

INVOICE

Invoice details:

Invoice no.: 584
Date issued: 24-03-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Arun Kapoor
48, Olive Boulevard
Bangalore
Contact no.: 9312628685 Email: arunkapoor@gmail.com

GSTIN: 24PMMOB1630Q1Z1
Pan: MRCIB5226F
State: Karnataka

| Item Name | HSN/SAC | Qty | Unit Price | IGST | Amount |
|---|---------|-----|------------|------|---------|
| Lenskart Air Wrap- Around Sunglasses | 9005 | 1 | 616.00 | 18% | 616.00 |
| Polarized Wrap Around Sports Sunglasses | 9007 | 1 | 2261.00 | 18% | 2261.00 |
| Emporio Armani Unisex-Adult Sunglasses | 9008 | 3 | 959.00 | 18% | 2877.00 |

| | |
|--------------------|----------------|
| Sub total | 5754.00 |
| IGST 18% | 1035.72 |
| Grand Total | 6789.72 |

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.